

Customer Code: TARHEEL
PO No: 39336886
PO Date: 04/15/2025

EDI 850 Ship To:
Freight Term:
Location:
Routing:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320

850 Requested Ship Date:

Cancel After Date: 07/07/2025

Region Code:

Total Qty: 47988

In DC Date:

Total Case: 1333

Total Discount \$: 0

Order Type: DI

Total \$: 54706.32

Total Cube: 2429.95

EDI Order Type: CP - PO Change

Total Weight(LB): 24957.05

Must Route Date:

Purpose: 05 - Replace

Dept. No.: 322

Vendor ID: 10797

Delivery Appt #:

Instruction:

Payment Condition: ITD*ZZ*****NET12
0

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|---|-------------------------------------|----------------------------|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 1 | FD75-460 032251342424 2803001 | 6pk Wash Set 12"x12"(6) | Stand ard | 47988 | EA | 36 | 36 | | 1.14 | | | 1.14 | = 1.14 |
| IBD WASHCLOTH WHITE 6PK | | | | | | | | | | | | | |
| 9510 = 4464 ,9515 = 5796 ,9540 = 6696 ,9550 = 7128 ,9560 = 6516 ,9570 = 5112 ,9580 = 3636 ,9590 = 2916 ,9990 = 5724 | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|----------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FD75-460 | 6pk Wash Set | | 47988 | 36 | 1333 | 1.14 | 54706.32 | 24,957.05 | 2,429.95 |

Customer Code: TARHEEL
PO No: 39336889
PO Date: 04/15/2025
850 Requested Ship Date:
Cancel After Date: 07/07/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 15004.12
Dept. No.: 322
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 20616
Total Case: 859
Total Discount \$: 0
Total \$: 35253.36
Total Cube: 1413.65
Must Route Date:
Vendor ID: 5292

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|---|-------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|---|----------------|
| 1 | FD90-182 032251337338 2899970 | Solid and Print Washcloth Solid and Print Washcloth 12x12" | Stand ard | 20616 | EA | 24 | 24 | | 1.71 | | | 1.71 | = | 1.71 |
| IBD WASHCLOTHS PRINT SOLID 8PK | | | | | | | | | | | | | | |
| 9510 = 9480 ,9515 = 672 ,9540 = 264 ,9550 = 2568 ,9560 = 648 ,9570 = 1512 ,9580 = 1416 ,9590 = 480 ,9990 = 3576 | | | | | | | | | | | | | | |

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|---------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FD90-182 | Solid and Print Washcloth | | 20616 | 24 | 859 | 1.71 | 35253.36 | 15,004.12 | 1,413.65 |

Customer Code: TARHEEL
PO No: 33022915
PO Date: 12/23/2024
850 Requested Ship Date:
Cancel After Date: 07/30/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 43863.35
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 22164
Total Case: 1560
Total Discount \$: 0
Total \$: 131665.92
Total Cube: 3441.60
Must Route Date:
Vendor ID: 116867

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|--|------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 1 | FD20-527 022164518832 502937 | K Sheet Sets King: 108x102"/78x80+12"/20x40 "(2) | Stand ard | 2808 | EA | 12 | 12 | | 7.68 | | | 7.68 | <> | 6.64 |
| KG SHT ST SATIN BLCK | | | | | | | | | | | | | | |
| 9510 = 276 ,9515 = 336 ,9540 = 312 ,9550 = 336 ,9560 = 360 ,9570 = 312 ,9580 = 336 ,9590 = 276 ,9990 = 264 | | | | | | | | | | | | | | |
| 2 | FD20-526 022164518825 502939 | Q Sheet Sets Queen: 90x102"/60x80+12"/20x30" (2) | Stand ard | 5616 | EA | 12 | 12 | | 6.57 | | | 6.57 | <> | 5.69 |
| QN SHT ST SATIN BLCK | | | | | | | | | | | | | | |
| 9510 = 564 ,9515 = 672 ,9540 = 624 ,9550 = 672 ,9560 = 732 ,9570 = 624 ,9580 = 672 ,9590 = 564 ,9990 = 492 | | | | | | | | | | | | | | |
| 3 | FD20-247 086569376138 502944 | Q 85gsm Microfiber Cool Fiber 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4" | Stand ard | 3744 | EA | 12 | 12 | | 8.31 | | | 8.31 | <> | 6.96 |
| QN SHT ST COOLING BLCK | | | | | | | | | | | | | | |
| 9510 = 372 ,9515 = 444 ,9540 = 408 ,9550 = 444 ,9560 = 492 ,9570 = 408 ,9580 = 444 ,9590 = 372 ,9990 = 360 | | | | | | | | | | | | | | |
| 4 | FD20-248 086569382351 502945 | K 85gsm Microfiber Cool Fiber 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14" | Stand ard | 3108 | EA | 12 | 12 | | 9.62 | | | 9.62 | <> | 8.05 |
| KG SHT ST COOLING BLCK | | | | | | | | | | | | | | |
| 9510 = 312 ,9515 = 372 ,9540 = 348 ,9550 = 372 ,9560 = 408 ,9570 = 348 ,9580 = 372 ,9590 = 312 ,9990 = 264 | | | | | | | | | | | | | | |

Customer Code: TARHEEL
 PO No: 33022915
 PO Date: 12/23/2024
 850 Requested Ship Date:
 Cancel After Date: 07/30/2025
 In DC Date:
 Order Type: DI
 EDI Order Type: CP - PO Change
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 43863.35
 Dept. No.: 320
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 22164
 Total Case: 1560
 Total Discount \$: 0
 Total \$: 131665.92
 Total Cube: 3441.60
 Must Route Date:
 Vendor ID: 116867

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 5 | FD90-538 022164540529 502955 | SPC Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Pillowcase SPC:20x30"(2) | Stand ard | 6888 | EA | 24 | 24 | | 1.77 | | | 1.77 | 1.48 |

IBD PLLWCS ST COOLING 2PC

9510 = 696 ,9515 = 816 ,9540 = 768 ,9550 = 816 ,9560 = 888 ,9570 = 768 ,9580 = 816 ,9590 = 696 ,9990 = 624

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FD20-247 | Q 85gsm Microfiber Cool Fiber | | 3744 | 12 | 312 | 8.31 | 31112.64 | 7,105.90 | 651.45 |
| FD20-248 | K 85gsm Microfiber Cool Fiber | | 3108 | 12 | 259 | 9.62 | 29898.96 | 6,771.65 | 595.56 |
| FD20-526 | Q Sheet Sets | | 5616 | 12 | 468 | 6.57 | 36897.12 | 16,473.60 | 1,237.46 |
| FD20-527 | K Sheet Sets | | 2808 | 12 | 234 | 7.68 | 21565.44 | 9,781.20 | 713.94 |
| FD90-538 | SPC Sheet Set | | 6888 | 24 | 287 | 1.77 | 12191.76 | 3,731.00 | 243.19 |

Customer Code: TARHEEL
PO No: 33022916
PO Date: 12/23/2024
850 Requested Ship Date:
Cancel After Date: 09/17/2025
In DC Date:
Order Type: DI
EDI Order Type: CP - PO Change
Purpose: 05 - Replace
Delivery Appt #:
Payment Condition: ITD*ZZ*****NET 90
Event Code:

EDI 850 Ship To:
Freight Term:
Location:
Routing:
Region Code:
Total Weight(LB): 33251.20
Dept. No.: 320
Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
Total Qty: 16944
Total Case: 1195
Total Discount \$: 0
Total \$: 102628.68
Total Cube: 2625.21
Must Route Date:
Vendor ID: 116867

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | | EEC Price (EA) |
|--|------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----|----------------|
| 1 | FD20-527 022164518832 502937 | K Sheet Sets King: 108x102"/78x80+12"/20x40 "(2) | Stand ard | 1992 | EA | 12 | 12 | | 7.68 | | | 7.68 | <> | 6.64 |
| KG SHT ST SATIN BLCK | | | | | | | | | | | | | | |
| 9510 = 204 ,9515 = 240 ,9540 = 216 ,9550 = 240 ,9560 = 264 ,9570 = 216 ,9580 = 240 ,9590 = 204 ,9990 = 168 | | | | | | | | | | | | | | |
| 2 | FD20-526 022164518825 502939 | Q Sheet Sets Queen: 90x102"/60x80+12"/20x30" (2) | Stand ard | 3984 | EA | 12 | 12 | | 6.57 | | | 6.57 | <> | 5.69 |
| QN SHT ST SATIN BLCK | | | | | | | | | | | | | | |
| 9510 = 396 ,9515 = 480 ,9540 = 444 ,9550 = 480 ,9560 = 516 ,9570 = 444 ,9580 = 480 ,9590 = 396 ,9990 = 348 | | | | | | | | | | | | | | |
| 3 | FD20-247 086569376138 502944 | Q 85gsm Microfiber Cool Fiber 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set Queen: 90x102"/20x30"(2)/60x80+1 4" | Stand ard | 2652 | EA | 12 | 12 | | 8.31 | | | 8.31 | <> | 6.96 |
| QN SHT ST COOLING BLCK | | | | | | | | | | | | | | |
| 9510 = 264 ,9515 = 324 ,9540 = 288 ,9550 = 324 ,9560 = 348 ,9570 = 288 ,9580 = 324 ,9590 = 264 ,9990 = 228 | | | | | | | | | | | | | | |
| 4 | FD20-248 086569382351 502945 | K 85gsm Microfiber Cool Fiber 85gsm Microfiber Cool Fiber Antimicrobial Solid Sheet Set King: 108x102"/20x40"(2)/78x80+ 14" | Stand ard | 3108 | EA | 12 | 12 | | 9.62 | | | 9.62 | <> | 8.05 |
| KG SHT ST COOLING BLCK | | | | | | | | | | | | | | |
| 9510 = 312 ,9515 = 372 ,9540 = 348 ,9550 = 372 ,9560 = 408 ,9570 = 348 ,9580 = 372 ,9590 = 312 ,9990 = 264 | | | | | | | | | | | | | | |

Customer Code: TARHEEL
 PO No: 33022916
 PO Date: 12/23/2024
 850 Requested Ship Date:
 Cancel After Date: 09/17/2025
 In DC Date:
 Order Type: DI
 EDI Order Type: CP - PO Change
 Purpose: 05 - Replace
 Delivery Appt #:
 Payment Condition: ITD*ZZ*****NET 90

EDI 850 Ship To:
 Freight Term:
 Location:
 Routing:
 Region Code:
 Total Weight(LB): 33251.20
 Dept. No.: 320
 Instruction:

Bill To:
 Family Dollar Stores, Inc
 500 Volvo Parkway
 CHESAPEAKE, VA 23320
 Total Qty: 16944
 Total Case: 1195
 Total Discount \$: 0
 Total \$: 102628.68
 Total Cube: 2625.21
 Must Route Date:
 Vendor ID: 116867

Event Code:

| Line No. | 850 Item No. | EEC Item Info. | EEC Item Type | Qty Ordered | UOM | EEC Case Pack | 850 Case Pack | 850 Inner Pack | 850 Price | 850 Retail Price | 850 First Cost Price | 850 Price (EA) | EEC Price (EA) |
|----------|------------------------------------|--|---------------|-------------|-----|---------------|---------------|----------------|-----------|------------------|----------------------|----------------|----------------|
| 5 | FD90-538 022164540529 502955 | SPC Sheet Set 85gsm Microfiber Cool Fiber Antimicrobial Solid Pillowcase SPC:20x30"(2) | Stand ard | 5208 | EA | 24 | 24 | | 1.77 | | | 1.77 | <> 1.48 |

IBD PLLWCS ST COOLING 2PC

9510 = 528 ,9515 = 624 ,9540 = 576 ,9550 = 624 ,9560 = 672 ,9570 = 576 ,9580 = 624 ,9590 = 528 ,9990 = 456

Item Summary:

| EEC Item No. | EEC Item Info. | Loc. | Total Qty (EA) | EEC Case Pack | Total Case | 850 Price (EA) | Total \$ | Total Weight (LB) | Total Cube |
|--------------|-------------------------------|------|----------------|---------------|------------|----------------|----------|-------------------|------------|
| FD20-247 | Q 85gsm Microfiber Cool Fiber | | 2652 | 12 | 221 | 8.31 | 22038.12 | 5,033.35 | 461.44 |
| FD20-248 | K 85gsm Microfiber Cool Fiber | | 3108 | 12 | 259 | 9.62 | 29898.96 | 6,771.65 | 595.56 |
| FD20-526 | Q Sheet Sets | | 3984 | 12 | 332 | 6.57 | 26174.88 | 11,686.40 | 877.86 |
| FD20-527 | K Sheet Sets | | 1992 | 12 | 166 | 7.68 | 15298.56 | 6,938.80 | 506.47 |
| FD90-538 | SPC Sheet Set | | 5208 | 24 | 217 | 1.77 | 9218.16 | 2,821.00 | 183.88 |